			ORDE	R FOR SUF	PPLIES OR SER	VICES					PAGE	OF PAGES	
IMPORTANT:	Mark all	packages an	d papers with cont								1		4
1. DATE OF OR	DER	2. CONTRAC	T NO. (If any)						6. SHIP TO				
07/15/20	11					a. NAME	OF CC	NSIGNEE					
3. ORDER NO.			4. F	REQUISITION/R	EFERENCE NO.	$\dashv$							
EP-11-H-	000649	9		R-OECA-11		Diana	Sh	eppard 912 2	64-8705				
Ariel Ri	onment	tal Protiling	tection Age	_		OECA/	vir CIC	oress onmental Pro /Nat'l Sec. ma Connector	Storage E	ac.	У		
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a. NAME OF CC		 PR											
REMINGTO	N ARMS	S COMPAI	NY, INC.					8. 7	YPE OF ORDER				
b. COMPANY N	AME					X a. PU	RCHA	SE		b. E	DELIVERY	v:	
c. STREET ADD						REFERE	NCE Y	OUR:					
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(b)(4)												ntained on this nd is issued	s side
d.CITY MADISON				e. STATE	f. ZIP CODE	and condi this order	itions s and or	ne following on the term pecified on both sides on the attached sheet, if a y as indicated.	f	subject	to the term	ns and condit bered contrac	
9. ACCOUNTING	2 AND ADE	POPPIATION	LDATA	NC	270250700	10 REOU	IICITIO	NING OFFICE					
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a.INSPECTION Destinat			.ACCEPTANCE Destination		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O. ON OR BEFORE (D Multiple		16.	. DISCOUI	NT TERMS	
The state of the s	112.00 ( 100 pt	500	TERRETORY - HAMMEN CONTROL - SECTION -		17. SCHEDULE (S	ee reverse for	Rejec	l tions)					
I						QUANTITY	-	UNIT				1AUQ	NTITY
ITEM NO.			SUPPLIES OR SI (b)	ERVICES		ORDERED (c)	(d)	PRICE (e)	77 .240.0	OUNT (f)			PTED g)
		tached	list for d	istribut	ion								
	18. SHIPF	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			<u> </u>	•	17(h) TOTAL
												ı	(Cont. pages)
				2	1. MAIL INVOICE TO:								4
	a. NAME		RTP Fi	nance Ce	enter				\$15,	181.8	35		•
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O. E		RTP-Fi	nance Ce	al Protection enter (D143 der Drive	-02) d. STA	<b>NTE</b>	e. ZIP CODE	\$15,	181.8	35		17(i) GRAND TOTAL
	l Du:	rham				N	С	27711	<u>,                                    </u>				
22. UNITED S	STATES OF A BY (Sign		<b>&gt;</b>					23. NAME (Typed) Sheila Fa TITLE: CONTRACTI		FFICER			

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

**SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-11-H-000649 07/15/2011 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 0001 12 Gauge, 2 3/4" pellet, LF 7,650.44 (lead-free) Frangible (RRLF12B00) Ammunition (attachment provides drop ship locations and quantities) Delivery: 07/31/2011 Accounting Info: 11-12-B-50C-501E52C-2623-1150A1E041-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-001 Funding Flag: Complete Funded: \$5,639.47 Accounting Info: 11-T-50C-501E52C-2623-1150A1E041-002 BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-002 Funding Flag: Complete Funded: \$918.05 Accounting Info: 11-12-B-50EH-501E52C-2623-1150A1E041-0 03 BFY: 11 EFY: 12 Fund: B Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-003 Funding Flag: Complete

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

11-T-50EH-501E52C-2623-1150A1E041-004 BFY: 11 Fund: T Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID:

Funded: \$939.91 Accounting Info:

1150A1E041-004

Funded: \$153.01 Continued ...

Funding Flag: Complete

\$7,650.44

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-11-H-000649 07/15/2011

7/15/2	011			EP-1	1-н-000649	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	FOB: Origin					
	CID PR 11-W205					
					N. V. 40 45 FT 05 F	
002	2B 12 Gauge, 2 3/4" 0.625 oz. LF				7,213.36	
	(lead-free) Frangible (RRLF12FSS25) (Remington)					
	(Keming con)					
	Delivery: 07/31/2011					
	Accounting Info:					
	11-T-50EH-501E52C-2623-1150A1E041-005					
	BFY: 11 Fund: T Budget Org: 50EH					
	<pre>Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID:</pre>					
	1150A1E041-005					
	Funding Flag: Complete					
	Funded: \$144.27					
	Accounting Info:					
	11-T-50C-501E52C-2623-1150A1E041-006					
	BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC):					
	2623 Job #: HQ00GE00 DCN - Line ID:					
	1150A1E041-006					
	Funding Flag: Complete					
	Funded: \$865.60					
	Accounting Info: 11-12-B-50EH-501E52C-2623-1150A1E041-0					
	07 BFY: 11 EFY: 12 Fund: B Budget					
	Org: 50EH Program (PRC): 501E52C					
	Budget (BOC): 2623 DCN - Line ID:					
	1150A1E041-007					
	Funding Flag: Complete Funded: \$886.21					
	Accounting Info:					
	11-12-B-50C-501E52C-2623-1150A1E041-00					
	8 BFY: 11 EFY: 12 Fund: B Budget Org:					
	50C Program (PRC): 501E52C Budget					
	(BOC): 2623 DCN - Line ID:					
	1150A1E041-008 Funding Flag: Complete					
	Funded: \$5,317.28					
	FOB: Destination					
	Period of Performance: 06/08/2011 to					
	07/31/2011					
	CID PR 11-W205					
	Continued					
			П			

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

07/15/2011

ORDER NO.
EP-11-H-000649

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)		(d)		(f)	ACCEPTED (g)
(a) 0003	SUPPLES/SERVICES  (b)  2B S&H or Ocean Freight Charges  Accounting Info: 11-12-B-50C-501E52C-2224-1150A1E041-00 9 BFY: 11 EFY: 12 Fund: B Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2224 DCN - Line ID: 1150A1E041-009 Funding Flag: Partial Funded: \$273.52 Accounting Info: 11-T-50C-501E52C-2224-HQ00GE00-1150A1E 041-010 BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2224 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-010 Funding Flag: Partial Funded: \$44.53 FOB: Destination Period of Performance: 06/08/2011 to 07/31/2011  CID PR 11-W205	ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)  318.05	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$318.05	

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF	PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		3	
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:				
08/30/20	12	9 30.00			a. NAME	OF CC	NSIGNEE					
			L BEOLUGIELONG	errenue no								
3. ORDER NO.	00073	0	4. REQUISITION/F		CID B	run	swick					
EP-12-H-	.000/3	· 8	PR-OECA-12	2-00472								
5. ISSUING OFF	FICE (Addi	ress correspondence to)				Per	ry Lane Road					
US Envir	onmen	tal Protection A	Agency		Suite	10	5					
Ariel Ri		_										
	=	ania Avenue, N.	W.		c. CITY				4 07476	- 1	7ID 00DE	
Mail Cod					Bruns	wic	k		d. STATE		. <b>ZIP CODE</b> 1525	
Washingt		20460							011	٥.		
7. TO: (b)(a. NAME OF CO		OB			f. SHIP V	IA						
		IS COMPANY, LLC					8. TY	PE OF ORDER				
b. COMPANY N	AME				X a. PU	RCHA	SE		b. DELIVER	RΥ		
c. STREET ADD					REFERE	NCE Y	OUR:					
P O BOX	700								Except for billing reverse, this del			
					-				to instructions of	ontaiı	ned on this sid	
					Please fu	rnish th	ne following on the terms	-	only of this form subject to the te			i
					and cond	itions s	pecified on both sides of		of the above-nu	mber	ed contract.	
d.CITY MADISON			e. STATE NC	f. ZIP CODE 270250700			n the attached sheet, if any y as indicated.	у.				
9. ACCOUNTIN	G AND AP	PROPRIATION DATA			10. REQL	JISITIO	NING OFFICE	+				
See Sche					OECA/	CID	/Natl. Sec. S	torage F				
11. BUSINESS  a. SMALL		CATION (Check appropriate be	ox(es)) c. DISADVA	NTACED A WO	MEN-OWNE	n	e. HUBZone		12. F.O.B. PO	TMIC		
			D SMALL BUSINES	S (MOSB)			e. Hobzone		origin-			
f. SERVIC VETER	AN-OWNE		THE WOSB PROG		EDWOSB							
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.	POINT	16. DISCO	UNT	TERMS	
a. INSPECTION	(	b. ACCEPTANCE	:				ON OR BEFORE (Dat 60 Days Afte					
Destinat		Destinati										
				17. SCHEDULE (Se	e reverse for	Rejec	tions)					
					QUANTITY		UNIT				QUANTIT	
ITEM NO. (a)			DR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	77 1-24-1-24	DUNT f)		ACCEPTE (g)	∃D
20 70	Ammun	ition/pricing/de	*	cations in	1 (.,	1	· · · · · · · · · · · · · · · · · · ·	1				
		dance with the a										
	POC:	Diana Sheppard	912-264-8	3705								
	Purch.	ase is being mad	le via FLET	C Contract								
		nued										
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h TOT	
											(Cor	nt.
			2	1. MAIL INVOICE TO:							page	∋s) - <b>4</b>
	a. NAME	פיים	Finance C	ontor				\$11 4	85.45			1
	a. NAIVIE	KIF	rinance c	encer				Αττ,	000.40			•
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS IJS	Environmen	tal Protectio	n Agen	CV						
ON REVERSE	(or P.O.	Pov)		enter (D143-		- 1					17(	
			TW Alexan		₹100 - 0.7 (1.00m) <b>₹</b> 100							RAND
							011	- OF 4F			<u> </u>	
	c. CITY				d. STA	ATE	e. ZIP CODE		585.45			1
	Du	ırham			NO		27711					
22. UNITED	STATES O	)F					23. NAME (Typed)					
AMERIC	ABY (Sign	nature)					Lorraine L		FIOEE			
							TITLE: CONTRACTING	ORDERING OF	FICER			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT N 08/30/2012

CONTRACT NO.

ORDER NO. EP-12-H-000738

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (c) (e) (g) HSFLGL-09-D-00012 in accordance with authorization # HSFLGL-13-D-J1228 (see attached email). Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 0001 2.1B 1) (Part #20805): 12 gauge, #00 11,129.00 Buck 9-Pellet Full Recoil Reduced Hazard Frangible Amunition. Total Quantity: 11 cases (250 rounds/case). 2) (Part #20810): 12 gauge, Slug Full Reoil Reduced Hazard Frangible Ammunition. Total Quantity: 10 Cases (250/ roundscase) Accounting Info: 12-13-B-50C-501E52-2623-1250A2E031-001 BFY: 12 EFY: 13 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1250A2E031-001 Funding Flag: Complete Funded: \$9,570.94 Accounting Info: 12-T-50C-501E52-2623-1250A2E031-002 BFY: 12 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1250A2E031-002 Funding Flag: Complete Funded: \$1,558.06 0002 2.1B Shipping/Handling/Freight Charges 556.45 Accounting Info: 12-13-B-50C-501E52-2623-1250A2E031-003 BFY: 12 EFY: 13 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1250A2E031-003 Funding Flag: Complete Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$11,685.45

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/30/2012

CONTRACT NO.

ORDER NO.

EP-12-H-000738

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
		ORDERED		PRICE		ACCEPTED
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\triangleright$			\$0.00	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	: DATE	I. REQUISITION/PURCHASE REQ. NO.	1 5 PROJECT	2 NO. (If applicable)
			REQUISITION FOR GIAGE NEW NO.	J. PROJECT	NO. (II applicable)
0001 6. ISSUED BY CODE	10/15/2 HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
	HPOD		See H. Fill Monte Contract of	IHP	ОВ
HPOD US Environmental Protection Ariel Rios Building			HPOD US Environmental Protecti Ariel Rios Building		У
1200 Pennsylvania Avenue, N	. W.		1200 Pennsylvania Avenue,	N. W.	
Mail Code: 3803R		1	Mail Code: 3803R Washington DC 20460		
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and	/7/0.0 1.1	TO AMENDMENT OF COLICITATION NO		
o. IV III /	ot, county, ciate and	(	x) 94. AMENDMENT OF SOLICITATION NO.		
REMINGTON ARMS COMPANY, INC.					
Attn: (b)(4)			9B. DATED (SEE ITEM 11)		
P O BOX 700					
MADISON NC 270250700		2	10A. MODIFICATION OF CONTRACT/ORDER	₹ NQ.	
			EP-12-H-000738		
			100 0150 (055 (1514 (0))		
	T=		10B. DATED (SEE ITEM 13)		
code (b)(4)	FACILITY CO	DE	08/30/2012		
	11. THIS IT	EM ONLY APPLIES TO AN	IENDMENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	ed prior to the ope equired)	ening hour and date specifi	ed.		
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION C	OF CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	СТ
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	es in paying offic	е,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor	is required	to sign this document and	return0 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					WOMEN FOR CO. (C) (C)
The purpose of this modification					
City location. Please send	the requ	ired items fo	r this location to this n	ew addre	ss:
U.S. EPACID					
Attn: ASAC Dan Pflaster					
11201 Renner Blvd					
Lenexa, KS 66219-9605					
Phone: 913-238-6305					
Continued					
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or )	orint)
			Lorraine Lesieur		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			105. UNITED UTATED OF AMERICA		SO. BATE GIGINED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
(Gignature or person authorized to sign)			(Signature or Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-12-H-000738/0001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:		$\vdash$		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
			ıl		

AMENDME	INT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	1	2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0002		02/07/2	013			
6. ISSUED BY	CODI			7. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
Ariel R 1200 Pe Mail Co Washing 8. NAME AND	ronmental Protection ios Building nnsylvania Avenue, Nde: 3803R ton DC 20460	I. W.	T 2 1 1	HPOD  JS Environmental Protection  Ariel Rios Building  1200 Pennsylvania Avenue,  Mail Code: 3803R  Vashington DC 20460  ()   JA AMENDMENT OF SOLICITATION NO.		À
REMINGTO Attn: (b	ON ARMS COMPANY, INC	•		9B. DATED (SEE ITEM 11)		
POBOX				02. 37 22 (0222 77)		
	NC 270250700		x	10A. MODIFICATION OF CONTRACT/ORDER EP-12-H-000738	NO.	
CODE (b)	(4)	FACILITY COI	DE	08/30/2012		
		11. THIS ITI	I EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this	115, and returning content of the content of	copies of the amer ce to the solicitation F OFFERS PRIOF ffer already submit	dment; (b) By acknowledgi on and amendment number on THE HOUR AND DAT ted, such change may be n	ilicitation or as amended, by one of the following me ng receipt of this amendment on each copy of the c s. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF N nade by telegram or letter, provided each telegram ed.	offer submitted; of BE RECEIVED YOUR OFFER.	or (c) By O AT If by
12. ACCOUNT See Sch	FING AND APPROPRIATION DATA (If records)	required)	Net	Decrease: -	\$417.33	
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME	195		HE ADMINISTRATIVE CHANGES (such as change PRITY OF FAR 43.103(b).	s in paying office	9,
	er of Physics is	*				
	D. OTHER (Specify type of modification	on and authority)				
E. IMPORTAN	T: Contractor X is not,	is required	to sign this document and r	eturn 0 copies to the issui	ng office.	
DUNS Nur	mber: (b)(4)  pose of this modific			ding solicitation/contract subject matter where feas		nd close
New Tota	al Obligated Amount	for this	Award: \$11,26	8.12		
CHANGES	FOR LINE ITEM NUMBE	R: 2				
Total Ar	mount changed					
Obligate	ed Amount for this m	odificati	on: -\$417.33			
CHANGES	FOR ACCOUNTING CODE	:				
Continue	ed					
		the document refe		as heretofore changed, remains unchanged and in		
IQA. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF Lorraine Lesieur	IVER (19pe or p	лик)
15B. CONTRA	ACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
7-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-12-H-000738/0002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-B-50C-501E52-2623-1250A2E031-003				
	Amount changed from \$478.55 to \$119.68				
	CHANGES FOR ACCOUNTING CODE:				
	12-T-50C-501E52-2623-HQ00GE00-1250A2E031-004				
	Account code changed from				
	12-T-50C-501E52-2623-1250A2E031-004 to				
	12-T-50C-501E52-2623-HQ00GE00-1250A2E031-004 Amount changed from \$77.90 to \$19.44				
	Amount changed from \$77.90 to \$19.44				
	Delivery: 60 Days After Award				
	Delivery Location Code: CID BRUNSWICK				
	CID Brunswick				
	2180 Perry Lane Road				
	Suite 105 Brunswick GA 31525 USA				
	Brunswick GA 31323 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Origin				

			ORDER	FOR SU	PPLIES OR	SERVI	CES					PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and pa	pers with contra	ct and/or or	der numbers.							1		3
1. DATE OF OR	RDER	2. CONTRACT NO	. (If any)							6. SHIP TO	r:			
04/24/20	13						a. NAME (	OF CO	NSIGNEE					
3. ORDER NO.			4 RE	OLUSITION/E	REFERENCE NO.	9	-							
EP-13-H-	-00033	7			3-00170	•	CID B	runs	swick					
200 200	715, 100 ESCHOOL 100 100 ESCHOOL 100 ESCHO	ess correspondence	000 00 00 000				<b>b. STREE</b> 2180		RESS cy Lane Road					
US Envir Ariel Ri		tal Protec ilding	tion Agen	су			Suite							
1200 Pen	nsylv	ania Avenu	e, N. W.				234212 27222					1000 100 15 Austr	0 20M 1022	Sulfai - U
Mail Cod		803R					c. CITY Bruns	wic	k		C.55	. <b>STATE</b> GA	e. ZIP CC	DE
Washingt		20460					2	240532-0				JA	31525	
7. TO: (b)(4 a. NAME OF CO		NB.					f. SHIP VI	A						
		S COMPANY,	LLC						8. T)	PE OF ORDER				
b. COMPANY N	IAME						X a. PUI	RCHAS				ELIVERY		
c. STREET ADD	DRESS						REFEREN					LLIVEICI		
P O BOX	700												nstructions ery order is	
(b)(4)							-			*	to instruc	ctions cor	itained on th	nis side
							Please fur	nish th	e following on the terms	<del></del>			nd is issued as and cond	
1.0(7)/					<u> </u>		and condit	tions s	pecified on both sides of the attached sheet, if ar	w.	of the ab	oove-num	bered contra	act.
d.CITY MADISON				e. STATE	f. ZIP CODE 2702507	00	The State of the S		as indicated.	ıy,				
		PROPRIATION DAT	A .		-1				NING OFFICE		2 22 22 22			
See Sche		CATION (Check ap	propriate box(es))				OECA/	CID,	/Natl. Sec. S	Storage E		.O.B. POI	NT	
a. SMALL		b. OTHER THAN		c. DISADVA	NTAGED	d. WO	MEN-OWNED	)	e. HUBZone		0.5-0.00		5.5 50	
f. SERVIC VETER	E-DISABLE AN-OWNE		EN-OWNED SMA LE UNDER THE W			h. E	DWOSB				ori	gin-		
		13. PLACE OF			14. GOVERNME	NT B/L N	Ο.		15. DELIVER TO F.O.B		16.	DISCOU	NT TERMS	
a.INSPECTION Destinat			CEPTANCE tination						ON OR BEFORE (Da 45 Days Aft					
		,			17. SCHED	ULE (See	reverse for	Rejec	tions)					
ITEM NO.		s	UPPLIES OR SER (b)	VICES			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AM	IOUNT (f)		ACC	NTITY EPTED (g)
	This ammundelive	Number: (() order is f ition. Lo ery are lo Diana She nued	or the purcations, particular cated on the c	oricino the att	g, and cached sh	eets.								
<u> </u>	18. SHIP	PING POINT			19. GROSS SH	IPPING V	L VEIGHT		20. INVOICE NO.					17(h) TOTAL
					A MAU INVOICE	<b>- - - - - - - - - -</b>								(Cont. pages)
					1. MAIL INVOICE	= 10:						_		4
	a. NAME		RTP Fin	ance C	enter					\$10,	434.5	8		
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS	US Envi	ronmen	tal Prote	ectio	n Agend	CV.						
ON REVERSE	(or P.O.	Box)	RTP-Fin											17(i)
			Mail Dr	op D14	3-02									GRAND TOTAL
			109 TW	Alexan	der Drive	≘				\$10	434.5	8		4
	c. CITY						d. STA		e. ZIP CODE	710,	.54.5	<u> </u>		1
	Du	ırham					ИС		27711					
22. UNITED									23. NAME (Typed)	0045				
AMERIC	A BY (Sigi	nature)							Lorraine I		FFICER			

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-13-H-000337 04/24/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (b) (c) (e) (g) Technical questions can be addressed to Special Agent Martin Schwartz 732-321-4481(w) or 912-577-0715(c) This purchase is being made via FLETC contract #HSFLGL-09-D-00012. Authorization #HSFLGL-13-D-J1250. See attached email. Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 0001 Remington Ammunition; DHS-Federal Law 10,434.58 Enforcement Training Center (FLETC) Contract #HSFLGL-09-D-00012, Ride Off Authorized. - 12ga #00 Buck 9-Pellet Full Recoil Reduced Hazard Frangible Ammunition (Part #20805); \$529 per 1,000 rounds (250 rounds per case) - 12ga Slug Full Recoil Reduced Hazard Frangible Ammunition (Part #20810); \$531 per 1,000 rounds (250 rounds per case) Accounting Info: 13-14-B-50C-501E52-2623-1350A3E012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1350A3E012-001 Funding Flag: Complete Funded: \$8,288.75

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Accounting Info:

1350A3E012-002

Funding Flag: Complete Funded: \$1,349.33 Accounting Info: Continued ...

13-T-50C-501E52-2623-1350A3E012-002 BFY: 13 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID:

\$10,434.58

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/24/2013

CONTRACT NO.

ORDER NO.

EP-13-H-000337

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
(0)	(b)	ORDERED (c)	(d)	PRICE	(f)	ACCEPTE
(a)		(6)	(u)	(e)	(1)	(g)
	13-14-B-50EH-501E52-2623-1350A3E012-00					
	3 BFY: 13 EFY: 14 Fund: B Budget Org:					
	50EH Program (PRC): 501E52 Budget					
	(BOC): 2623 DCN - Line ID:					
	1350A3E012-003					
	Funding Flag: Complete					
	Funded: \$684.99					
	Accounting Info:					
	13-T-50EH-501E52-2623-1350A3E012-004					
	BFY: 13 Fund: T Budget Org: 50EH					
	Program (PRC): 501E52 Budget (BOC):					
	2623 Job #: HQ00GE00 DCN - Line ID:					
	1350A3E012-004					
	Funding Flag: Complete					
	Funded: \$111.51					
	runded. 9111.51					
	The total amount of award: \$10,434.58. The					
	obligation for this award is shown in box					
	17(i).					
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
			1			
		1	1		\$0.00	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	(If applicable)
0001	06/05/2	013	See	Schedule			
S. ISSUED BY CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
POD S Environmental Protection riel Rios Building 200 Pennsylvania Avenue, N.	3. 1						
ashington DC 20460							
. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
EMINGTON ARMS COMPANY, LLC ttn: (/b)/4) 0 BOX 700		<u>V</u>		DATED (SEE ITEM 11)			
ADISON NC 270250700		>	× EF	. MODIFICATION OF CONTRACT/ORDER N -13-H-000337 . DATED (SEE ITEM 13)	0.		
CODE (b)(4)	FACILITY COL	DE .	0.00	Company year committee of the committee			
(b)(4)				4/24/2013			
The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS  ceipt of Offers			
	ODIFICATION C	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	1,1111111111111111111111111111111111111	IN ITEM	14.
				ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
X C. THIS SUPPLEMENTAL AGREEMEN				新 智			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and i	return	0 copies to the issuince	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: $(b)(4)$ The purpose of this modification	tion is	to add fundin	g ir	the amount of \$404.25		correc	etly
fund the line item. All othe this order is for the purcha on the attached sheets.					ery a	ire lo	ocated
OC: Diana Sheppard at 912-2	64-8705.						
echnical questions can be a $12-577-0715$ (c).	ddressed	to Special A	.gent	: Martin Schwartz at 73	2-321	-4481	.(w) or
ontinued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,					
5A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)	
			Tri	na Fisher			
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	6/05/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-13-H-000337/0001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	REPART - SERVE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This purchase is being made via FLETC contract				
	#HSFLGL-09-D-00012. Authorization				
	#HSFLGL-13-D-J1250. See attached email.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$404.25				
	New Total Amount for this Version: \$10,838.83				
	New Total Amount for this Award: \$10,838.83				
	Obligated Amount for this Modification: \$404.25				
	New Total Obligated Amount for this Award:				
	\$10,838.83				
	   Contracting Officer changed from Lorraine Lesieur				
	to Trina Fisher				
	Contracting Officer Representative changed to				
	Diana Sheppard				
	Ziana Sheppaia				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$10,434.58 to \$10,838.83				
	Obligated Amount for this modification: \$404.25				
	CHANGES FOR DELIVERY LOCATION: CID BRUNSWICK				
	Amount changed from \$10,434.58 to \$10,838.83				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-50C-501E52-26231350A3E012-001				
	Account code changed from				
	13-14-B-50C-501E52-2623-1350A3E012-001 to				
	13-14-B-50C-501E52-26231350A3E012-001				
	Percent changed from 79.4354 to 78.14415				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-50C-501E52-26231350A3E011-005				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 50C				
	Program (PRC) 501E52				
	Budget (BOC) 2623 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1350A3E011-005				
	Quantity: 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-13-H-000337/0001
 3
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$172.42	_			
	Percent: 1.65239				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-50C-501E52-26231350A3E014-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 50C				
	Program (PRC) 501E52				
	Budget (BOC) 2623				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1350A3E014-001				
	Quantity: 0				
	Amount: \$204.01				
	Percent: 1.92335				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-50C-501E52-2623-HQ00GE001350A3E014-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 50C				
	Program (PRC) 501E52				
	Budget (BOC) 2623				
	Job # (Site/Project) HQ00GE00				
	Cost Organization				
	DCN-LineID 1350A3E014-002				
	Quantity: 0				
	Amount: \$27.82				
	Percent: .26228				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-13-H-000337/0001
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ΓEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery: 45 Days After Award				
	Delivery Location Code: CID BRUNSWICK				
	CID Brunswick				
	2180 Perry Lane Road				
	Suite 105				
	Brunswick GA 31525 USA				
	Brunswick GA 31323 03A				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Origin				
			ıl		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID COD	)Ε	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE R	REQ. NO. 5.	PROJECT NO.	(If applicable)
0002	01/29/2	014 P	R-OECA-13-00169			
ISSUED BY COL	284 2		. ADMINISTERED BY (If other	than Item 6) CC	DDE	
POD S Environmental Protectio riel Rios Building 200 Pennsylvania Avenue, ail Code: 3803R	-					
ashington DC 20460			T			
EMINGTON ARMS COMPANY, LLC th: (b)(4) 0 BOX 700 0)(4) ADISON NC 270250700	*	(X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CCEP-13-H-000337	ONTRACT/ORDER NO.		
			10B. DATED (SEE ITEM 13)	)		
ODE (b)(4)	FACILITY COL	DE	04/24/2013			
(~)(.)	11. THIS ITE	I EM ONLY APPLIES TO AMI	I ENDMENTS OF SOLICITATION	NS		
THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change and to the solicitation and this amendment, and is recessive.  2. ACCOUNTING AND APPROPRIATION DATA (In See Schedule)	offer already submit ived prior to the ope	ted, such change may be mening hour and date specifie	ade by telegram or letter, provi		ter makes refer	ence
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.						
X  B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI  C. THIS SUPPLEMENTAL AGREEN			at 18	=S (such as changes in p	ayıng office,	
D. OTHER (Specify type of modificat	tion and authority)					
. IMPORTANT: Contractor X is not	is required t	to sign this document and re	turn0	copies to the issuing offi	ice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modification this order. LIST OF CHANGES: Reason for Modification : I	cation is	to deobligate				close
Obligated Amount for this N New Total Obligated Amount			.92			
HANGES FOR LINE ITEM NUMBE	ER: 1					
otal Amount changed						
ontinued	autonia in the same of the sam	2.0 0000		V 60 200 K		
xcept as provided herein, all terms and conditions of the conditio	of the document refe					
ON. HAINE AND THEE OF SIGNER (TYPE OF PRINT)			<b>16A.NAME AND TITLE OF C</b> Lorraine Lesieu:		( rype or print)	
5B. CONTRACTOR/OFFEROR			6B. UNITED STATES OF AM		160	. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Co	ontracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-13-H-000337/0002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$10,838.83 to \$10,798.92 Obligated Amount for this modification: -\$39.91		П		
	CHANGES FOR ACCOUNTING CODE: 13-14-B-50C-501E52-26231350A3E011-005				
	Amount changed from \$172.42 to \$155.40				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-50C-501E52-26231350A3E014-001				
	Amount changed from \$204.01 to \$183.87				
	CHANGES FOR ACCOUNTING CODE:				
	13T-50C-501E52-2623-HQ00GE001350A3E014-002				
	Amount changed from \$27.82 to \$25.07				
	Delivery: 45 Days After Award				
	Delivery Location Code: CID BRUNSWICK CID Brunswick				
	2180 Perry Lane Road				
	Suite 105 Brunswick GA 31525 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Origin				

		(	ORDER F	OR SUF	PLIES OR SER	VICES				F	AGE C	F PAGES	
IMPORTANT:	Mark all	packages and papers w								-	l		2
1. DATE OF OR	RDER	2. CONTRACT NO. (If any	)						6. SHIP TO:	•		•	
09/08/20	14					a. NAME	OF CC	ONSIGNEE					
3. ORDER NO.			4. REQ	UISITION/RI	EFERENCE NO.								
EP-14-H-	-00067	7			-00238	CID	3run	swick					
		ress correspondence to)			310 000 0000 000	<b>b. STRE</b> 2180		DRESS ry Lane Road					
		tal Protection erson Clinton E	_	_		Suite	∋ 10	5					
1200 Per	nsylv	ania Avenue, N	I. W.			604607 27966				1		to prove to accomm	MO - U
Mail Coc						c. CITY Brun	swic	k		d. S	TATE	e. ZIP COI	DE
Washingt		20460				F-10/2010 - \$1000000	3104550-0			G	7	31525	
7. TO: (b)(						f. SHIP	/IA						
a. NAME OF CO REMINGTO		OK IS COMPANY, LLC						8 TY	PE OF ORDER				
b. COMPANY N	IAME					X a. P	IBCHA		TE OF ORDER	□ b DEI	LIVERY		
c. STREET ADD	DRESS					REFER				0. DEI	LIVERI		
P O BOX		,						57				structions o	
(b)(4)						-			-	to instructi	ons conf	ry order is s tained on thi	e 7/ 20
						Please f	urnich ti	ne following on the terms	-			nd is issued s and condi	tions
					_	and con	ditions s	pecified on both sides of				ered contra	
d.CITY MADISON				e. STATE NC	f. ZIP CODE 270250700			n the attached sheet, if an y as indicated.	ıy.				
		PROPRIATION DATA						NING OFFICE					
See Sche		CATION (Check appropriat	te box(es))			OECA.	CID	/Natl. Sec. S	corage r		.B. POIN	NT.	
a. SMALL	X			. DISADVAN	NTAGEDd. W	OMEN-OWN	ED	e. HUBZone		Dest			
f. SERVIC	E-DISABL AN-OWNE					ı. EDWOSB				Desc	Inac	1011	
		13. PLACE OF		1	14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B		16. D	ISCOUN	IT TERMS	
a.INSPECTION Destinat		b.ACCEPTAN Destina						ON OR BEFORE (Da 45 Days Afte					
					17. SCHEDULE (S	See reverse fo	r Rejec	tions)					
ITEM NO.		SUPPLIE	S OR SERV	ICES		QUANTIT ORDERE (c)		UNIT PRICE (e)	V/ 1001/30	OUNT (f)		ACCE	NTITY EPTED g)
	Purch See a locat Autho under	Number: (b)(4) ase of Shotgun ttached list o ions, contact n rization numbe contract HSFL nued	Train f addr ames a r HSFL	essees nd qua GL-14-	, ntity. DJ1260								
	18. SHIP	PPING POINT			19. GROSS SHIPPING	U WEIGHT		20. INVOICE NO.			L		17(h) TOTAL (Cont.
				21	I. MAIL INVOICE TO:								pages)
										216 00			4
	a. NAME		TP Fina	ance Ce	enter				STT,	016.00			
SEE BILLING INSTRUCTIONS	b. STRE	EET ADDRESS US	S Envir	conment	al Protecti	on Ager	ICV		<u> </u>				
ON REVERSE	(or P.O.	Pov)			enter (AA216	( <del>F</del> )	1						17(i)
					der Drive								GRANE
									¢11 /	016.00			4
	c. CITY					d. ST	ATE	e. ZIP CODE		)TO.UU			1
	Du	urham				N	C	27711	<u> </u>				
22. UNITED			9/08/2	014				23. NAME (Typed)					
AMERIC	A BY (Sig	nnature)		. ~ ./.	/ · ≥	LLEGIR	Direct	Lorraine I		FICER			
			17	1 1		SIGNAT	UAL	I LL. OOM INTO HIN	DEI WING OF				

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/08/2014

CONTRACT NO.

ORDER NO.

EP-14-H-000677

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	12,000 rounds of part #20805 (\$550/1000) and 8,000 rounds of part #20810 (\$552/1000).					
	Funding pays for both types of ammunition					
	(despite line 2 showing zero dollars).					
	Project Officer: Diana Sheppard (912)					
	264-8705 Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	William Jefferson Clinton Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R					
	Washington DC 20460					
001	2.2C Purchase 12 Gauge 9-Pellet Full Recoil 00 Buckshot Training Ammunition Frangible,				11,016.00	
	Part #20805.					
	Accounting Info:					
	14-15-B-50C-501E52-2623-1450A4E028-001					
	BFY: 14 EFY: 15 Fund: B Budget Org:					
	50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID:					
	1450A4E028-001					
	Funding Flag: Complete					
	Funded: \$9,473.76					
	Accounting Info:					
	14-T-50C-501E52-2623-1450A4E028-002 BFY: 14 Fund: T Budget Org: 50C					
	Program (PRC): 501E52 Budget (BOC):					
	2623 Job #: HQ00GE00 DCN - Line ID:					
	1450A4E028-002					
	Funding Flag: Complete					
	Funded: \$1,542.24					
002	Purchase 12 Gauge Slug Frangible, Part #20810				0.00	
	The total amount of award: \$11,016.00. The					
	obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION	$\supset$			\$11,016.00	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	10/15/2014	PR-0	ECA-14-00238	
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R	ıilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.	
REMINGTON ARMS COMPANY, LLC Attn: (b)(4) P O BOX 700		9B.	DATED (SEE ITEM 11)	
(b)(4) MADISON NC 270250700		X EF	MODIFICATION OF CONTRACT/ORDI	ER NO.
CODE (4) (4)	TEACH ITY CODE		DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		9/08/2014	
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	THE CHANG	rease:  Diffies THE CONTRACT/ORDER NO. AS  ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).	IN THE CONTRACT
X C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	NT IS ENTERED INTO PURSUANT			
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	nt and return	0 copies to the is	suing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION				Social and Proceedings and the state of the
DUNS Number: (b)(4) The purpose of this modification for shipping charges.				
Project Officer: Diana Shepp LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi	nding Only Action	5		
New Total Amount for this Aw	ard: \$11,126.00			
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	IAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
		Lor	raine Lesieur	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16	# <sub>7</sub> V'3	LLICTROSSIC 16C. DATE SIGNED SIGNATURE 10/15/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-14-H-000677/0001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
(42)	New Total Obligated Amount for this Award: \$11,126.00 Delivery: 45 Days After Award Delivery Location Code: CID BRUNSWICK CID Brunswick 2180 Perry Lane Road Suite 105 Brunswick GA 31525 USA Payment:			(1)	(17
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination				
0004	Funds for shipping and handling  Accounting Info:  14-15-B-50C-501E52-2623-1450A4E028-003 BFY: 14  EFY: 15 Fund: B Budget Org: 50C Program (PRC):  501E52 Budget (BOC): 2623 DCN - Line ID:  1450A4E028-003  Funding Flag: Complete  Funded: \$110.00				110.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0002	12/18/2014	PR-C	ECA-14-00238			
S. ISSUED BY CODE	HPOD HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
NPOD US Environmental Protection William Jefferson Clinton Bu 200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding					
Washington DC 20460						
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
		\ <u>^</u>				
EMINGTON ARMS COMPANY, LLC			DATED (SEE ITEM 11)			
ttn: (b)(4)			DATED (SEE TIEW 11)			
0 BOX 700 0)(4)						
ADISON NC 270250700			A. MODIFICATION OF CONTRACT/ORDER N P=14-H=000677	10.		
		101	B. DATED (SEE ITEM 13)			
(b)(4)	FACILITY CODE	<b>-</b>     0	9/08/2014			
((U)(+)	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set for	U NA SEMBLES ASEMBOOK STUDIES SEED S VINEFULS ETS	***** 0.000 - 304 VIVI	W. COOKER SELV. DEGEN WAS WILLIAM COMMENT TO SELV.	nded.  is not extended.		
to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	quired)	2 (0) (0) (1) (1) (1) (1) (1) (1) (1)	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH  X  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in paying office,		
D OTHER (On the Arms of the Afficial Control	and a skip out A					
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return		g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	solicitation/contract subject matter where feasi	ble.)		
DUNS Number: (b)(4)						
he purpose of this modifica	tion is to change t	he de	livery date of this ord	er. The delivery		
ate of this order has been	changed to June 30,	2015				
Delivery: 06/30/2015						
elivery Location Code: CID	BRUNSWICK					
ID Brunswick						
180 Perry Lane Road						
uite 105						
runswick GA 31525 USA						
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as hei	etofore changed, remains unchanged and in fi	ull force and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI			
			raine Lesieur			
45D CONTRACTOR CESTER OF	Lieo Billion		raine nesteur			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	/v 5 /v 5 }	16C. DATE SIGNED 16C DATE SIGNED 12/18/2014		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-14-H-000677/0002	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-14-H-000677/0002	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination		$\dashv$		

	AWARD/C	ONTRACT		S CONTRACT IS			ORDER		RA	ATING			PAGE OF			
	(Proc. Inst. Ident.)	NO.	UN	DER DPAS (15 (	CFR 700	U)			3. EFFECTIVI	E DATE	4. REQUISITIO	N/PUR	_    CHASE REQUE	2 ST/PROJEC	CT NO.	
5. ISSUED BY		CODE	H	HPOD		6. AD	OMINISTE	RED	BY (If other ti	han Iter	n 5)	COD	E	HPOD		
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R					HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460											
		NTRACTOR (No., Stree	t, City, Country, St	ate and ZIP Cod					8. DELIVER							
, , , , , , , , , , , , , , , , , , ,									FOB ORIGIN X OTHER (See below)							
Attn: NA	MOUNTAIN 410								10. SUBMIT	INVOI	PROMPT PAYME  CES  nerwise specified)	ENT	ITEM			
CODE CO	7.1.	1	EACH ITY CODE						TO THE AD	DRESS	SHOWN IN					
CODE (h)(4)  11. SHIP TO/MARK FOR  Reconstruct Ship To Washington DC  FACILITY CODE  RECON SHIP						12. PAYMENT WILL BE MADE BY CODE RTP  RTP Finance Center US Environmental Protection Agency RTP-Finance Center										
13. AUTHORIT	Y FOR USING OTH	HER THAN FULL AND	OPEN COMPETIT	ION:		109 Dur	9 TW . cham :	Ale NC	D143-02 exander 27711 AND APPROI	Dri						
	C. 2304 (c) (	-	_41 U.S.C. 253 (c)		)						See Sched	ule				
15A. ITEM NO 15B. SUPPLIES/SERVICES									15C. QUANTITY	AND						
	Continued	I					15	G. T	OTAL AMOUN	IT OF C	CONTRACT			\$3	5,560.00	
				16	. TABLI	E OF	CONTEN	ΓS			<u> </u>			Ψυ	2,200.00	
(X) SEC.	DESCRIPTION			ı	PAGE(S	5)	(X) SE	C.	DESCRIPTION	ON					PAGE(S)	
	- THE SCHEDULE					+	PAF	RT II	T II - CONTRACT CLAUSES							
В	SOLICITATION/CONTRACT FORM  SUPPLIES OR SERVICES AND PRICES/COSTS					+	PAF	T III	III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.							
C	0.0 0.0	DESCRIPTION/SPECS./WORK STATEMENT					J		LIST OF ATTACHMENTS							
D E	PACKAGING AND MARKING INSPECTION AND ACCEPTANCE						PAF		IV - REPRESENTATIONS AND INSTRUCTIONS  REPRESENTATIONS, CERTIFICATIONS AND							
F G		R PERFORMANCE MINISTRATION DATA							OTHER STATEMENTS OF OFFERORS  INSTRS., CONDS., AND NOTICES TO OFFERORS							
Н	1	RACT REQUIREMENT	rs				N.	ĺ			TORS FOR AWAR					
17. CONTRA		IATED AGREEMENT (	CIR. 409434091-009 100190	=	VILL CO	18.	PROFILED TO TO SERVE	D (C	ontractor is no	1 2010,4200 133	<b>_E</b> red to sign this doc	ument.)	Your offer on		,	
furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print)						including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.  20A. NAME OF CONTRACTING OFFICER										
19B. NAME OF CONTRACTOR 19C. DATE SIGNED						13 5A1 F107 C3V		L SChwartz ED STATES OF AMERICA 20C. DATE SIGNED						NED		
BY	Simporon			19C. DATE SIG	SINED.	BY		/-					200	. DATE SIG	INCU	
(Signature	of person authorize	ed to sign)	7			ĺį	(Signature	of t	he Contracting	Office	r)					

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-9597G/EP05W002010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

SMITHS DETECTION, INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: (b)(4) TOPO: Peter Stinger Delivery: 12/31/2005 Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA				
	FOB: Destination Period of Performance: 05/19/2005 to 12/31/2005				
	PLEASE CHECK WITH PETER STINGER AT 202-564-1914 OR GEROUD VOLK AT 215-814-5617 FOR THE EXACT LOCATION FOR THE X-RAY MACHINE				
0001	X-RAY MACHINE 4 REGION 3				35,560.
	Accounting Info: 04-05-B-51CTCUF-ZZZG73L-3143-0451SEC946 BFY: 04 EFY: 05 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73L Budget (BOC): 3143 DCN - Line ID: 0451SEC946 Funding Flag: Partial Funded: \$35,560.00				
	The obligated amount of award: \$35,560.00. The total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	F PAGES 
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	). (If applicable)
001		04/12/20	)11					
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD	
HPOD US Environmental Prote Ariel Rios Building 1200 Pennsylvania Aver Mail Code: 3803R Washington DC 20460				Ari 120 Mai	D Environmental Protection el Rios Building D Pennsylvania Avenue, I l Code: 3803R nington DC 20460			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., stree	t, county, State and	710 0 1 1		AMENDMENT OF SOLICITATION NO.			
SMITHS DETECTION, INC Attn: NA BO HOOK MOUNTAIN ROAD P.O. BOX 410 PINE BROOK NJ				9B x GS EI	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOTE = 9597G  PO5W002010  B. DATED (SEE ITEM 13)	o.		
CODE (b)(4)		FACILITY COD	DE .	0	5/19/2005			
V= / \ ' /		11. THIS ITE	M ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which include THE PLACE DESIGNATED FOR THE R	amendment p co s a reference ECEIPT OF nange an offe	orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit	and date specified in the s dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	olicitati ging red ers. FA .TE SPI made l	is exter on or as amended, by one of the following metreipt of this amendment on each copy of the off the or acknowLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUTH OF THE OR THE O	nods: (a) er submi BE REC OUR OFF	itted; or (c EIVED AT FER. If by	leting :) By r
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If red	quired)	Net	Dec	rease: -\$	590.	00	
	PPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
	D CONTRAC SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of	modification	and authority)						
X Deobligation		,/						
E. IMPORTANT: Contractor	X is not,	is required t	o sign this document and	return		office.		
DUNS Number: $(b)(4)$	odifica onditio	tion is	to administra		olicitation/contract subject matter where feasib		g fun	ds.
Total Amount for this New Total Amount for t Continued	Modifi his Ve	cation: rsion: \$	-\$590.00 34,970.00	, as hei	etofore changed, remains unchanged and in fu	II force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type		1000			NAME AND TITLE OF CONTRACTING OFFIC			
				Nic	ole Humphrey			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to	o sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-07F-9597G/EP05W002010/001
 2
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 2

NAME OF OFFEROR OR CONTRACTOR
SMITHS DETECTION. INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$34,970.00				
	New Total Obligated Amount for this Award:				
	\$34,970.00				
	CHANCEC FOR TIME THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed				
	from \$35,560.00 to \$34,970.00				
	Obligated Amount for this modification: -\$590.00				
	obligated Amount for this modification. \$350.00				
	CHANGES FOR ACCOUNTING CODE:				
	04-05-B-51CTCUF-ZZZG73L-3143-0451SEC946				
	Amount changed from \$35,560.00 to \$34,970.00				
	,				
	Delivery: 12/31/2005				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA	1			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 05/19/2005 to 12/31/2005				
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